Operational Risk Management

5-Step Process



- **Identify Hazards**
- Assess Hazards
- Make risk decisions
- Implement Controls
- Supervise (Watch for changes)



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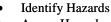


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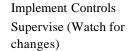
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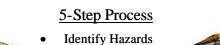
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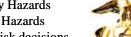
Identify Hazards

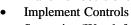
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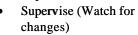














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- - Implement Controls

 - Supervise (Watch for

